

Table 2. Product Part Numbers Affected by This Announcement

End-of-Sale Product	
Part Number	Product Description
WS-C3550-12G	10 GBIC + 2 10/100/1000
WS-C3550-12T	10 10/100/1000 + 2 GBIC
WS-C3550-24-SMI	24 10/100 + 2 GBIC Standard Multilayer Image
WS-C3550-24-EMI	24 10/100 + 2 GBIC Enhanced Multilayer Image
WS-C3550-24-FX-SMI	24 100 FX + 2 GBIC Standard Multilayer Image
WS-C3550-48-SMI	48 10/100 + 2 GBIC Standard Multilayer Image
WS-C3550-48-EMI	48 10/100 + 2 GBIC Enhanced Multilayer Image
WS-C3550-24PWR-SMI	24 10/100 PWR + 2 GBIC Standard Multilayer Image
WS-C3550-24PWR-EMI	24 10/100 PWR + 2 GBIC Enhanced Multilayer Image

PRODUCT MIGRATION OPTIONS

The recommended replacements for Cisco Catalyst 3550 Series switches are the Cisco Catalyst 3750 Series switches and the Cisco Catalyst 3560 Series switches. Table 3 provides a comparison between these three product lines. Table 4 lists the part numbers affected by this end-of-sale announcement and identifies the recommended replacement product(s).

Unique to the Cisco Catalyst 3750 Series is Cisco StackWise, a revolutionary stacking architecture that brings high levels of resiliency, automation, and performance to stackable switches. With Cisco StackWise technology, customers can create a single, 32-Gbps switching unit with up to nine Cisco Catalyst 3750 Series switches. A working stack is self-managing and self-configuring. When switches are added or removed, the master switch automatically loads the Cisco IOS® Software release running on the stack to the new switch, loads the global configuration parameters, and updates all routing tables to reflect the changes.

The Cisco Catalyst 3560 Series is a line of fixed-configuration, enterprise-class switches that is ideal in the access layer for small enterprise LAN access or branch-office environments. Both the Cisco Catalyst 3750 Series and Cisco Catalyst 3560 Series support IEEE 802.3af PoE and Cisco prestandard PoE functionality in Fast Ethernet and Gigabit Ethernet configurations. By combining both high-density Gigabit Ethernet and PoE, customers gain maximum productivity and investment protection by enabling the deployment of new applications such as IP telephony, wireless access, video surveillance, building management systems, and remote video kiosks.

Cisco Catalyst switches must also protect the users and servers attached to them. Unlike attacks that are disruptive to the network, many attacks against users and servers can go undetected. These attacks use common tools that can be downloaded from the Internet. Both the Cisco Catalyst 3750 Series and Cisco Catalyst 3560 Series support features such as Dynamic ARP Inspection, IP Source Guard, and DHCP Snooping in the Cisco IOS Software Standard Multilayer Image (available by July 2005). These software features mitigate many of the increasingly common internal security threats seen in LANs and defend against a variety of man-in-the-middle and spoofing attacks.

Table 3. Product Comparisons

Feature	Cisco Catalyst 3750	Cisco Catalyst 3560	Cisco Catalyst 3550
Interconnect technology	StackWise (32-Gbps interconnect)	SFP interconnect cable (1-Gbps interconnect)	GigaStack® GBIC (1-Gbps interconnect)
Jumbo frame support	Yes (10/100/1000 ports)	Yes (10/100/1000 ports)	—
Auto-MDIX	Yes	Yes	—
TDR	Yes (GE ports)	Yes (GE ports)	—

Feature	Cisco Catalyst 3750	Cisco Catalyst 3560	Cisco Catalyst 3550
Unicast routes	11,000	11,000	16,000 to 24,000
IPv6 routing support in hardware	Yes	Yes	—
Ingress queues	2	2	—
Ingress policers per port	64 on FE / 64 on GE	64 on FE / 64 on GE	8 on FE / 128 on GE
100BASE-FX Small Form-Factor Pluggable (SFP)	Yes	Yes	—
QoS	SRR + WTD	SRR + WTD	WRR + WRED
QoS—egress shaping or egress policing	Shaping	Shaping	Policing

Table 4. End-of-sale Product Numbers and Recommended Replacement Products

Affected Product	Port Configuration	Replacement Product(s)	Port Configuration
WS-C3550-12G	10 GBIC + 2 10/100/1000	WS-C3750G-12S-S	12 SFP ports Standard Multilayer Image
		WS-C3750G-12S-E	12 SFP ports Enhanced Multilayer Image
WS-C3550-12T	10 10/100/1000 + 2 GBIC	WS-C3750G-24T-S	24 10/100/1000 Standard Multilayer Image
		WS-C3750G-24T-E	24 10/100/1000 Enhanced Multilayer Image
		WS-C3750G-24TS-S	24 10/100/1000 + 4 SFP Standard Multilayer Image
		WS-C3750G-24TS-E	24 10/100/1000 + 4 SFP Enhanced Multilayer Image
		WS-C3560G-24TS-S	24 10/100/1000 + 4 SFP Standard Multilayer Image
		WS-C3560G-24TS-E	24 10/100/1000 + 4 SFP Enhanced Multilayer Image
WS-C3550-24-SMI	24 10/100 + 2 GBIC Standard Multilayer Image	WS-C3750-24TS-S	24 10/100 + 2 SFP Standard Multilayer Image
		WS-C3560-24TS-S	24 10/100 + 2 SFP Standard Multilayer Image
WS-C3550-24-EMI	24 10/100 + 2 GBIC Enhanced Multilayer Image	WS-C3750-24TS-E	24 10/100 + 2 SFP Enhanced Multilayer Image
		WS-C3560-24TS-E	24 10/100 + 2 SFP Enhanced Multilayer Image
WS-C3550-24-FX-SMI	24 100 FX + 2 GBIC Standard Multilayer Image	WS-C3750-24FS-S*	24 100 FX + 2 SFP Standard Multilayer Image
WS-C3550-48-SMI	48 10/100 + 2 GBIC Standard Multilayer Image	WS-C3750-48TS-S	48 10/100 + 4 SFP Standard Multilayer Image
		WS-C3560-48TS-S	48 10/100 + 4 SFP Standard Multilayer Image
WS-C3550-48-EMI	48 10/100 + 2 GBIC Enhanced Multilayer Image	WS-C3750-48TS-E	48 10/100 + 4 SFP Enhanced Multilayer Image
		WS-C3560-48TS-E	48 10/100 + 4 SFP Enhanced Multilayer Image
WS-C3550-24PWR-SMI	24 10/100 PWR + 2 GBIC Standard Multilayer Image	WS-C3750-24PS-S	24 10/100 PWR + 2 SFP Standard Multilayer Image
		WS-C3750-48PS-S	48 10/100 PWR + 4 SFP Standard Multilayer Image
		WS-C3560-24PS-S	24 10/100 PWR + 2 SFP Standard Multilayer Image
		WS-C3560-48PS-S	48 10/100 PWR + 4 SFP Standard Multilayer Image
WS-C3550-24PWR-EMI	24 10/100 PWR + 2 GBIC Enhanced Multilayer Image	WS-C3750-24PS-E	24 10/100 PWR + 2 SFP Enhanced Multilayer Image
		WS-C3750-48PS-E	48 10/100 PWR + 4 SFP Enhanced Multilayer Image
		WS-C3560-24PS-E	24 10/100 PWR + 2 SFP Enhanced Multilayer Image
		WS-C3560-48PS-E	48 10/100 PWR + 4 SFP Enhanced Multilayer Image

* Available by May 2005

Customers can use the Cisco Technology Migration Plan (TMP) to trade in products and receive credit toward the purchase of new Cisco equipment. For more information about Cisco TMP, go to <http://www.cisco.com/go/tradein/>. The Cisco TMP application requires all users to have a Cisco.com user ID.

EOL Q&A

Q. How is the Cisco GigaStack stacking GBIC affected by this announcement and what product should customers migrate towards?

A. The Cisco Gigastack Stacking GBIC is not affected by this end-of-sale announcement. As new products use SFPs instead of GBICS, Cisco Catalyst 3560 Switch customers can use the SFP Interconnect Cable and Cisco Catalyst 3750 Switch customers can use StackWise.

Q. When will the Cisco Catalyst 3750-24-FS switch be available?

A. This product is planned to be available by May 2005.

FOR MORE INFORMATION

For more information about Cisco Catalyst Family of switches, visit <http://www.cisco.com/en/US/products/hw/switches/index.html> or contact your local account representative.

For more information about the Cisco End-of-Life Policy, go to http://www.cisco.com/en/US/products/prod_end_of_life.html.

To subscribe to receive end-of-life/end-of-sale information, go to <http://www.cisco.com/cgi-bin/Support/FieldNoticeTool/field-notice>.



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Printed in the USA

		Original Parts List			Replacement Parts List			Notes
6509 Chassis Detail		Qty	Unit Price	Ext Cost	Qty	Unit Price	Ext Cost	
Product	Description							
WS-C6509	Cat 6509 Chassis, 9slot, 15RU, No Pow Supply, No Fan Tray	1	\$6,169.80	\$6,169.80	1	\$6,169.80	\$6,169.80	
WS-X6K-S2U-MSFC2	Catalyst 6500 Supervisor 2U, 256MB Supervisor, 512MB MSFC2	1	\$17,398.50	\$17,398.50	1	\$17,398.50	\$17,398.50	
MEM-S2UMSFC2-512MB	Catalyst 6500 512MB DRAM on the MSFC2 for S2UMSFC2	1	\$0.00	\$0.00	1	\$0.00	\$0.00	
MEM-C6K-ATA-1-64M	Cat6500 Sup2, ATA Type1 Flash Mem Card, 64MB Option	1	\$260.00	\$260.00	1	\$260.00	\$260.00	
WS-X6416-GBIC	Catalyst 6000 16-port Gig-Ethernet Mod. (Req. GBICs)	1	\$13,000.00	\$13,000.00	1	\$13,000.00	\$13,000.00	
WS-X6148-RJ-45V	Catalyst 6500 48-port 10/100 Mod., RJ-45	5	\$4,868.00	\$24,340.00	0	\$0.00	\$0.00	Replaced
WS-X6148-RJ-45V2P	Catalyst 6500 48-port 10/100 Mod., RJ-45, 2-pack	1	\$6,495.00	\$6,495.00	0	\$0.00	\$0.00	Replaced
WS-X6148-GE-TX	Catalyst 6500 48-port 10/100/1000 GE Mod., RJ-45	0	\$0.00	\$0.00	5	\$5,002.28	\$25,011.40	Replacement
WS-C6K-9SLOT-FAN	Catalyst 6000 Fan Tray for 9-Slot Systems	1	\$322.00	\$322.00	1	\$322.00	\$322.00	
WS-CAC-1300W	EOS: 06/01/06 (See PB #2513) Catalyst 6500 1300W AC Pwr Sup	2	\$2,595.00	\$5,190.00	2	\$2,595.00	\$5,190.00	
CAB-7513AC	AC POWER CORD NORTH AMERICA (110V)	2	\$0.00	\$0.00	2	\$0.00	\$0.00	
SC8K-SUP2K9-8.2	Catalyst 6000 Sup 2 Flash Image w/SSH, Rel 8.2	1	\$0.00	\$0.00	1	\$0.00	\$0.00	
S6MSF2ZV-12122E	Catalyst 6000 MSFC2 IOS SERVICE PROVIDER W/VP	1	\$5,195.00	\$5,195.00	1	\$5,195.00	\$5,195.00	
CON-OSP-WS-C6509	24x7x4 OS Service, Catalyst 6509	1	\$8,725.00	\$8,725.00	1	\$8,725.00	\$8,725.00	
6509 Chassis Subtotal:				\$87,095.30			\$81,271.70	
4506 Chassis Detail		Qty	Unit Price	Ext Cost	Qty	Unit Price	Ext Cost	
Product	Description							
WS-C4506	Catalyst 4500 Chassis (6-Slot), fan, no p/s	1	\$3,245.00	\$3,245.00	1	\$3,245.00	\$3,245.00	
PWR-C45-1300ACV	Catalyst 4500 1300W AC Power Supply (Data and PoE)	1	\$972.00	\$972.00	1	\$972.00	\$972.00	
PWR-C45-1300ACV/2	Catalyst 4500 1300W AC Power Supply (Data and PoE)	1	\$972.00	\$972.00	1	\$972.00	\$972.00	
CAB-7513AC	AC POWER CORD NORTH AMERICA (110V)	2	\$0.00	\$0.00	2	\$0.00	\$0.00	
WS-X4013+	Catalyst 4500 Supervisor II-Plus (IOS), 2GE, Console (RJ-45)	1	\$3,895.00	\$3,895.00	1	\$3,895.00	\$3,895.00	
S4KL3-12119EW	Cisco IOS BASIC L3 Cat4500 SUP 2+/3/4 (RIP, St.Routes, IPX, AT)	1	\$195.00	\$195.00	1	\$195.00	\$195.00	
WS-X4148-RJ45V	Catalyst 4500 Enhanced 48-Port 10/100 Base-T (RJ-45)	1	\$3,895.00	\$3,895.00	0	\$0.00	\$0.00	Replaced
WS-X4148-RJ45V-2P	Catalyst 4500 Enhanced 48-Port 10/100 Base-T (RJ-45) 2 Mod. Pkg.	1	\$6,495.00	\$6,495.00	0	\$0.00	\$0.00	Replaced
WS-X4548-GB-RJ45	Catalyst 4500 Enhanced 48-Port 10/100/1000 Base-T (RJ-45)	0	\$0.00	\$0.00	3	\$3,664.83	\$10,994.49	Replacement
CON-OSP-WS-C4506	24x7x4 Onsite Svc^ for Catalyst 4506R Series Modular Switch	1	\$2,302.00	\$2,302.00	1	\$2,302.00	\$2,302.00	
4506 Chassis Subtotal:				\$21,971.00			\$22,575.49	
4503 Chassis Detail		Qty	Unit Price	Ext Cost	Qty	Unit Price	Ext Cost	
Product	Description							
WS-C4503-S2+48V	Catalyst 4500 Chassis (3-Slot), fan, p/s, Supv II-Plus	2	\$3,245.00	\$6,490.00	2	\$3,245.00	\$6,490.00	
PWR-C45-1300ACV/2	Catalyst 4500 1300W AC Power Supply (Data and PoE)	2	\$972.00	\$1,944.00	2	\$972.00	\$1,944.00	
CAB-7513AC	AC POWER CORD NORTH AMERICA (110V)	4	\$0.00	\$0.00	4	\$0.00	\$0.00	
S4KL3-12218EW	Cisco IOS BASIC L3 Cat4500 SUP 2+/4/5 (RIP, St.Routes, IPX, AT)	2	\$195.00	\$390.00	2	\$195.00	\$390.00	
MEM-C4K-FLD64M	Cat 4500 IOS-based Supervisor, Compact Flash, 64MB Option	2	\$195.00	\$390.00	2	\$195.00	\$390.00	
WS-X4148-RJ45V	Catalyst 4500 Enhanced 48-Port 10/100 Base-T (RJ-45)	2	\$3,895.00	\$7,790.00	0	\$0.00	\$0.00	Replaced
WS-X4548-GB-RJ45	Catalyst 4500 Enhanced 48-Port 10/100/1000 Base-T (RJ-45)	0	\$0.00	\$0.00	4	\$3,664.83	\$14,659.32	Replacement
CON-OSP-WS-C4503	24x7x4 Onsite Svc^ Catalyst 4503R Series Modular Switch	2	\$2,302.00	\$4,604.00	2	\$1,116.20	\$2,232.40	
4503 Chassis Subtotal:				\$21,608.00			\$26,105.72	

		Original Parts List			Replacement Parts List			Notes
3500 Switch Detail		Qty	Unit Price	Ext Cost	Qty	Unit Price	Ext Cost	
Product	Description							
WS-C3550-24PWR-SMI	Cat 3550 24 10/100T + 2 Gigabit, Standard Image (SMI)	5	\$2,270.00	\$11,350.00	0	\$0.00	\$0.00	Replaced
WS-C3560G-24TS-S	Cat 3560 24 10/100/1000T + 4 SFP Gigabit, Standard Image (SMI)	0	\$0.00	\$0.00	6	\$3,197.00	\$19,182.00	Replacement
CAB-AC	Cisco Power Cord, 110v	5	\$0.00	\$0.00	6	\$0.00	\$0.00	Revised
CON-OSP-C3550SMI	24x7x4 OS Service,CAT3550 24 10/100T = 2 GBIC	5	\$368.00	\$1,840.00	0	\$0.00	\$0.00	Replaced
CON-OSP-3560GTS	24x7x4 OS Service,CAT3560 24 10/100/1000T = 4 SFP ST	0	\$0.00	\$0.00	6	\$239.88	\$1,439.28	Replacement
3500 Switch Subtotal:				<u>\$13,190.00</u>			<u>\$20,621.28</u>	
GBIC Module Detail								
WS-G5486	1000BASE-LX/LH long-haul GBIC (singlemode)	18	\$640.00	\$11,520.00	11	\$640.00	\$7,040.00	Revised
WS-G5484	1000BASE-SX short-haul GBIC (multimode)	4	\$321.00	\$1,284.00	0	\$0.00	\$0.00	Replaced
GLC-LH-SM	GE SFP, LC connector LX/LH transceiver (singlemode)	0	\$0.00	\$0.00	12	\$640.00	\$7,680.00	Replacement
GBIC Module Subtotal:				<u>\$12,804.00</u>			<u>\$14,720.00</u>	
		Original			Replacement			
		Subtotal: \$156,668.30			Subtotal: \$165,294.19			
					Less discount E-rate 9.19%			
					<u>\$15,190.54</u>			

	\$165,294.19
Erate Discount on Replacement Costs	<u>-\$15,120.89</u>
Final Total	<u>\$150,173.30</u>



Universal Service Administrative Company
Schools & Libraries Division

SUPPLEMENTAL FORM 471 APPLICATION
APPROVAL LETTER

October 4, 2005

Richard Snowden
Illinois School for the Visually Impaired
658 East State Street
Jacksonville, IL 62650

Form 471 Application Number: 419654

Dear Applicant:

This letter is your notification that the FCC Form 471, *Services Ordered and Certification Form* you submitted for **Minor Modifications** was received and approved. You are now authorized to make the changes identified in your submission.

This letter does NOT authorize any increase in funding of any Funding Request Numbers (FRNs) contained in your submission. If the changes represent a cost decrease from the original commitment amount for the Funding Request Numbers (FRNs) listed below, the Schools and Libraries Division (SLD) automatically adjusts the funding commitment for the affected FRNs. If applicable, the amount of the reduction and the revised funding commitment will be shown below for the affected FRNs.

Do NOT file FCC Form 500 to reflect any funding reduction from this service substitution request, as the funding reduction has already been taken.

Please keep this letter for your records. This is the only notification you will receive indicating the processing of the above-submitted form, and of a reduced funding commitment if a cost decrease is included.

The Funding Request Numbers (FRNs) listed below are the only changes to products or services authorized for this Minor Modification filing.

FRN(s): 1191492
No Change

If you have any questions regarding the above information, please write to us at "SLD, Box 125- Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981."

TO APPEAL THIS DECISION

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - <insert application or form number> as assigned by the SLD,
 - <insert name of the letter and funding year - both are located at the top of the letter, AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic

dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Universal Service Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billed Entity
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15.0 hours
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier

4 8 6 L E S 0 4

(Create your own code to identify THIS Form 486.)

Form 486 Application

290877

(To be inserted by Fund Administrator)

Block 1: Billed Entity Information

1. Name of Billed Entity

I L L I N O I S S C H O O L F O R T H E V I S U A
L I M P A I R E D

2. Billed Entity Number

7 3 1 5 3

3. Funding Year

2 0 0 4

4. Complete Mailing Address of Billed Entity

Street Address, P.O. Box or Route Number

6 5 8 E S T A T E S T

City

J A C K S O N V I L L E

State

I L

Zip Code

6 2 5 5 0

2 1 3 0

Telephone Number

2 1 7

4 7 9

4 4 0 0

Extension

Fax Number

2 1 7

4 7 9

4 4 7 9

Email Address



Entity Number	73153	Applicant's Form Identifier	486LES04
Contact Person	Les Stevens	Phone Number	(217) 479-4400

Block 2: Early Filing Information and CIPA Waiver Requests

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING **ON OR BEFORE** JULY 31 OF THE FUNDING YEAR.



The Funding Requests listed in Block 3 have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.



I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

6c. CIPA Waiver for Libraries for Funding Year 2004

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.



I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.



Entity Number 73153 Applicant's Form Identifier 486LES04
Contact Person Les Stevens Phone Number (217) 479-4400

5. Contact Person Information

Contact Person Name

L E S S T E V E N S

Street Address, P.O. Box or Route Number

6 5 8 E S T A T E S T

City

J A C K S O N V I L L E

State

Zip Code

I L 6 2 6 5 0 - 2 1 3 0

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

☐ Telephone Number Extension ☐ Fax Number
2 1 7 - 4 7 9 - 4 4 0 0 2 1 7 - 4 7 9 - 4 5 0 1

☒ Email Address

d h s v i 0 6 @ d h s . s t a t e . i l . u s

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.



Entity Number 73153
Contact Person Les Stevens

Applicant's Form Identifier 486LES04
Phone Number (217) 479-4400

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.

If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4 A

	(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Billing Account Number (if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)
1	4 1 9 6 5 4	1 1 9 1 1 7 5	2174794400	Verizon North Inc.	1 4 3 0 0 4 7 9 1	0 7 0 1 2 0 0 4
2	4 1 9 6 5 4	1 1 9 1 4 9 2	2174794400	Systems Evaluation	1 4 3 0 1 3 9 6 5	0 7 0 1 2 0 0 4
3						MMDDYYYY
4						MMDDYYYY
5						MMDDYYYY
6						MMDDYYYY
7						MMDDYYYY
8						MMDDYYYY



Entity Number	73153	Applicant's Form Identifier	486LES04
Contact Person	Les Stevens	Phone Number	(217) 479-4400

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

A	r	e	a		I	I	I		L	e	a	r	n	i	n	g		T	e	c	h	n	o	l	o	g	y		C
e	n	t	e	r		(P	O		B	o	x		5	6	,		1	0	1	1	2		W	.		D	u	B
o	i	s		R	d	.	,		E	d	w	a	r	d	s	,		I	L		6	1	5	2	8)			

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.

A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



Entity Number	73153	Applicant's Form Identifier	486LES04
Contact Person	Les Stevens	Phone Number	(217) 479-4400

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.

- c. ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES ¹:

- d. ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. ☐ I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."



Entity Number	73153	Applicant's Form Identifier	486LES04
Contact Person	Les Stevens	Phone Number	(217) 479-4400

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person

13. Date

Marjorie Olson

01/20/2005

14. Printed name of authorized person

M a r j o r i e O l s o n

15. Title or position of authorized person

A c t i n g S u p e r i n t e n d e n t

16a. Street Address, P.O. Box, or Route Number

6 5 8 E . S t a t e

City

J a c k s o n v i l l e

State

Zip Code

I L

6 2 6 5 0 - 2 1 3 0

16b. Telephone number of authorized person

Extension

16c. Fax number of authorized person

2 1 7 - 4 7 9 - 4 4 0 0

4 4 0 1

2 1 7 - 4 7 9 - 4 5 0 7

16d. Email address of authorized person

d h s v r 2 9 @ d h s . s t a t e . i l . u s

Please submit this form to:

SLD-Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD-Form 486
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100





Universal Service Administrative Company
Schools & Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2004: 07/01/2004 - 06/30/2005)

February 16, 2005

ILLINOIS SCHOOL FOR THE VISUAL IMPAIRED
Les Stevens
658 E STATE ST
JACKSONVILLE, IL 62650-2130

Re: Form 486 Application Number: 290877
Applicant's Form 486 Identifier: 486LES04

This letter is to notify you that the Schools and Libraries Division (SLD) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on the affected Funding Request Number(s) (FRN).

NEXT STEPS

- Work with your service provider to establish discounts (SPI) or reimbursements (BEAR)
- Invoice the SLD -
 - applicant invoice is BEAR Form for reimbursements
 - service provider invoice is SPI Form for discounts
- Pay non-discount portion, as stated in program rules
- Maintain ALL documentation, as stated in program rules

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NOTICE ON SERVICE START DATE

There may be some situations where one or more Service Start Dates as reflected on this letter have been changed from what you indicated on the Form 486. Such changes are made by the SLD to be in compliance with program rules. You will know that a change has been made if there is an asterisk next to the Service Start Date. If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved products and/or services actually delivered and installed on or after the Service Start Date indicated on this letter.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FRN Service Start Date change or Funding Commitment adjustment you are appealing. Indicate the relevant funding year and the date of this Form 486 Notification Letter. Your letter of appeal must also include the relevant Funding Request Number(s), the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from your Form 486.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

A GUIDE TO THE FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT

A report for each FRN for which you have notified us of a Service Start Date is attached to this letter. We are providing the following definitions for the items in that report.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

Form 471 Application Number: A unique identifier assigned to a Form 471 application by the SLD.

Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.

Service Provider Identification Number: The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.

Billing Account Number: The account number that you have established with your service provider for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.

Service Start Date: The Service Start Date (SSD) as indicated on the Form 486. If this date is marked with an asterisk, it was changed by the SLD to be in compliance with program rules and an explanation for the change has been provided. This date as shown is controlling and USAC will not reimburse discounts on products and/or services delivered or installed prior to this date.

Service Start Date Change Explanation (SHOWN ONLY IF RELEVANT): If the Service Start Date is marked with an asterisk, this field will explain why the SLD changed the date. One of the following explanations may appear:

AVSCD: The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVSCD) from the Form 470 cited for this FRN on the Form 471. If you indicated an earlier SSD on the Form 486, the SLD changed the SSD to the AVSCD.

120-DAY 486 DEADLINE: Forms 486 must be postmarked no later than 120 days after the start of services or no later than 120 days after the date of the FCDL, whichever is later. If the Form 486 is postmarked after the later of those two dates, the SLD changed the SSD to the date 120 days before the Form 486 postmark date. That date will become the start date for discounted services. You are advised to keep proof of the date of mailing of your form(s).

Adjusted Funding Commitment (SHOWN ONLY IF RELEVANT): If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. This field will only appear if there is a reduction to the funding commitment amount.

FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2004)

Funding Request Number: 1191175
Form 471 Application Number: 419654
Service Provider Name: Verizon North Inc.
Service Provider Identification Number: 143004791
Billing Account Number: 2174794400
Service Start Date: 07/01/2004

Funding Request Number: 1191492
Form 471 Application Number: 419654
Service Provider Name: Systems Evaluation & Analysis Group
Service Provider Identification Number: 143013965
Billing Account Number: 2174794400
Service Start Date: 07/01/2004

IMPORTANT REMINDERS & DEADLINES

Date: February 16, 2005
Form 486 App No: 290877
Form 486 App ID: 486LES04

The following information is provided to assist you throughout the application process. *We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.*

PROGRAM COMPLIANCE - Although this Form 486 has been fully data entered, the SLD will continue to review the compliance status of this Form 486, of each entity represented, and of each FRN listed. If the SLD discovers that the reported CIPA compliance status for an entity is not valid or that a required technology plan has not been approved by an SLD certified Technology Plan Approver, invoices featuring the affected FRNs will not be processed. Please refer to the SLD web site for complete information.

FORM 473 - Invoices received by the SLD will not be paid unless the SLD has an FCC Form 473, Service Provider Annual Certification (SPAC), on file for the funding year associated with the invoice.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and/or services have been delivered and billed, and (for BEAR Forms) the provider has been paid. Once established, the selected invoicing method - Forms 474 (SPIs) or Forms 472 (BEARs) - must be used for the entire Funding Year.

REVIEW OF INVOICES FOR COMPLIANCE WITH PROGRAM RULES - Once an invoice is in the SLD system, it is reviewed - electronically and, in some cases, manually - for compliance with program rules. This review may include requests from our Program Integrity Assurance team to provide information in support of the invoice. Processing of invoices can take up to 90 days, although usually less.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

"FREE" INELIGIBLE SERVICES - Applicants and service providers are prohibited from using approved discounts to subsidize ineligible or unrequested products and services. Please see the "Free Services Advisory" posted in the Reference Area of the SLD web site.

RETAIN DOCUMENTATION - Applicants and service providers must retain documentation including, but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for five years.

Complete program information is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. Information is also available by contacting the SLD Client Service Bureau by e-mail at question@universalservice.org, by fax at 1-888-276-8736, or by phone at 1-888-203-8100.



**Universal Service Administrative Company
Schools & Libraries Division**

Notification of Commitment Adjustment Letter

Funding Year 2004: 7/01/2004 - 6/30/2005

November 7, 2005

Les Stevens

**ILLINOIS SCHOOL FOR THE VISUAL IMPAIRED
658 E STATE ST
JACKSONVILLE, IL 62650 2130**

Re: Form 471 Application Number: 419654

Funding Year: 2004

Applicant's Form Identifier:

Billed Entity Number: 73153

FCC Registration Number: 2787893

SPIN Name: Systems Evaluation & Analysis Group

Service Provider Contact Person: Michael Brida

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, the Schools Libraries Division (SLD) of the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the adjustments to your funding commitment required by program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for SLD to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of the Demand Payment Letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at www.universalservice.org/new/2004.asp#083104 for more information regarding the consequences of not paying the debt in a timely manner.

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Numbers you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, Billed Entity Number, and FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter specific and brief, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal electronically, please send your appeal to appeals@sl.universalservice.org using your organization's e-mail. If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Appeals Area of the SLD section of the USAC web site or by contacting the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic appeals options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC web site, or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. Immediately preceding the Report, you will find a guide that defines each line of the Report.

The SLD is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on these Funding Request Numbers, a separate letter will be sent to the service provider detailing the necessary service provider action.

Please note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Please note the Funding Commitment Adjustment Explanation in the attached Report. It explains why the funding commitment is being reduced. Please ensure that any invoices that you or your service provider submit to USAC are consistent with program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Michael Brida
Systems Evaluation & Analysis Group

A GUIDE TO THE FUNDING COMMITMENT ADJUSTMENT REPORT

A report for each E-rate funding request from your application for which a commitment adjustment is required is attached to this letter. We are providing the following definitions for the items in that report.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each individual request in your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This number will only be present for "site specific" FRNs.

ORIGINAL FUNDING COMMITMENT: This represents the original amount of funding that SLD had reserved to reimburse you for the approved discounts for this service for this funding year.

COMMITMENT ADJUSTMENT AMOUNT: This represents the amount of funding that SLD has rescinded because of program rule violations.

ADJUSTED FUNDING COMMITMENT: This represents the adjusted total amount of funding that SLD has reserved to reimburse for the approved discounts for this service for this funding year. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.

FUNDS DISBURSED TO DATE: This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

FUNDS TO BE RECOVERED FROM APPLICANT: This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

FUNDING COMMITMENT ADJUSTMENT EXPLANATION: This entry provides an explanation of the reason the adjustment was made.

**Funding Commitment Adjustment Report for
Form 471 Application Number: 419654**

Funding Request Number:	1191492
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143013965
Service Provider Name:	Systems Evaluation & Analysis Group
Contract Number:	N/A
Billing Account Number:	2174794400
Site Identifier:	73153
Original Funding Commitment:	\$292,323.96
Commitment Adjustment Amount:	\$292,323.96
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$0.00
Funds to be Recovered from Applicant:	\$0.00

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that the applicant did not have a contract in place at the time of submission of the Form 471. This determination was based on contract being signed on 04/01/2005 which is well after the Form 471 submission date of 02/04/2004. FCC rules require applicants to have a contract, signed by both parties, at the time they submit the Form 471. Since the applicant was unable to demonstrate that they had a signed contract in place at the time of submission of the Form 471, the commitment has been rescinded in full.

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